

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12– Budget Release Order for an amount of Rs.12,95,82,000/- to the Director of NIMS, AP, Hyderabad towards 4th instalment from the B.E. 2011-12 (Non-Plan) – Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 379

Dated 15-03-2012

Read the following :-

1. Lr.No.NIMS/F&A/BES/NON-PLAN.2011-12/54, dt.11.01.2012 of the Director, NIMS, AP, Hyderabad
2. G.O.Rt.No.715, Finance (Expr.HM&FW.I) Department, dt. 01.03.2012.

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ORDER:

Based on the proposals received from the Director of NIMS, Hyderabad vide letter 1st read above and in pursuance of the Orders issued by the Finance (Expr.HM & FW –I) Department in the Government Order 2nd read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.12,95,82,000/- (Rupees twelve crores ninety five lakhs and eighty two thousands only) from the B.E. Provision 2011-12 (Non-Plan) towards 4th instalment under the following schemes:-

NON-PLAN

(Rupees in Thousands)

| Sl. No. | Name of the Scheme | Head of Account | B.E. 2011-12 | Reappropriated/ Additional Amount | Total Provision (2011-12) (4+5) | Amount already Authorised | Amount Authorised now | Balance Amount Available (6-(7+8) | Procedure of drawal of funds | Drawing Officer | Remarks |
|---------|--|--|-----------------|-----------------------------------|---------------------------------|---------------------------|-----------------------|-----------------------------------|---------------------------------|---------------------------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Nizam's Institute of Medical Sciences, Hyderabad | 2210-01-110-SH (28)-310/311 GIA towards Salaries | 36,83,28 | 0 | 36,83,28 | 27,62,46 | 9,20,82 | Nil | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. | |
| 2 | Nizam's Institute of Medical Sciences, Hyderabad | 2210-01-110-SH (28)-310/312 OGIA | 15,00,00 | 0 | 15,00,00 | 11,25,00 | 3,75,00 | Nil | Adjustment to PD Account No.195 | A.S. (Claims) HM&FW Dept. | |
| | Total | | 51,83,28 | 0 | 51,83,28 | 38,87,46 | 12,95,82 | Nil | | | |

2. The bills shall be presented by the Director, NIMS, A.P., Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. Account No.195, is requested to intimate the fact to the Director of NIMS, A.P., Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para–1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SUDHIR
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad

(P.T.O.)

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The Pay & Accounts Officer, A.P., Hyderabad
The Principal Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P. Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER